Receiving Report

	Date: 13/2/1 Supplier: MROBA	05/1018N	· ·	n No: <u>Ap.)</u> P/O: 2	16369	
Packing Slip: Invoice: Receipt: Discrepancie	Yes No Yes No Cash Cr	R W S	elease Note A laybill Attache hipment Com C6 Inspection lork Order	Attached: Ye	es No es No m307-16	
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
						•
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	?					
		Initials	s of receiver	(if shipment	OK) Level	12/
Production/A Date Received/Co Initial	15/7/10				Locat	ion

ప

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Monday, July 15, 2013 7:07:15 AM

All Line Item Types All Vendors PO ID PO20491 Receipt Dates from 7/15/2013 to 7/15/2013 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

		مه	7	~	6	•	0 0 0 2 0
Rook Amt		87,8473	2	1,300.44	\$721.09	\$972.57	880.0000 0.0000 0.0000 \$4,048.62 0.0000
Bo			6	6			
1.70 000	MRB Reject Qty		00	0	0	0 0	I Received Quantity: to Inspect (PO U/M): otal Reject Quantity: Total Receipt Value:
	Inspected Qty/ Rejected Qty (PO U/M)		0.0000	0.000.0	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:
	Cost Per Unit/ Recv Value		\$766.73	\$4.14	\$11.27	\$20.26	Той
	Recv Qty (PO U/M)		384.0000	384.0000	64.0000	48.0000	
	Recv Date/		7/15/2013 DESJ02	7/12/2013 7/15/2013 384.0000 DESJ02	7/15/2013 DESJ02	7/15/2013 DESJ02	
	Required Date Required Qty		7/12/2013	7/12/2013	7/12/2013	7/12/2013	
	PO U/M / Stock U/M		ET002 Metaux Solutions M6061T6S.032 sf 6061-T6 Sheet 0.032" sf	m126309 M6061T6S.080 sf 6061-T6 080 Sheet sf	M204S12GA sf	SS.125 sf	7075-T6 Sheet .123
	Project ID Reference/ Description/	Cert Std	VC-MET002 Meta M6061T6S.032 6061-T6 Sheet 0.0	m126309 M6061T6S.080 6061.T6 080 She	m126309 M304S12GA	m126309 M7075T6S.125	7075-T6 S) m126309
vendor 1D	Line P		idor Name 1	7	. S	Š 4	°Z
rrouped by Vendor 1D	Purchase Order ID/	Curr Type	'endorID\Vendor Name PO20491 1 CAD No				

Total Balance Due Quantity:

Shipping Order

11/07/2013

MÉTAUX SOLUTIONS INC

Customer: 6323336

2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC

J4N 1L7

Tel.: 450 641-3330

Order Reference Bid

÷88960 : 20491

: 7547

Ship

: PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Item No.	Description	219	Qty. Deliver	B/O Qty
AS03261	ALU SHE .032 6061-T6 (20G)	384	384	Ø
	8 X 4 X 12			
	HT;36194/01			
AS08061	ALU SHE .080 6061-T6 (12G)	384	384	Ø ·
	8 X 4' X 12'			,
	HT;42000/01			
AS1875	ALU SHE .125" X 48" X 144" 7075-T6	1		Ø
	1 X 4' X 12'			
	HT;610007A7		•	
SS122B4	304 SHEET .104 (12G) 2 X 4' X 8' HT:C34AY1207950	64	64	Ø
	2 X 4' X 8'	;		Title A Bartisland
	HT;C34AY1207950 // (')			
			·.	
	SHIP TST COLLECT			. ,
	JP			

		 		111 212			
Shipping	*		Ref.	•		 	
Package No	<i>*</i>			·	-	 	
Merchandise l	Received:		* *			 · · · · · · · · · · · · · · · · · · ·	



04

36194/01/00

Abnahmeprützeugnis 3,1 (EN 10204) Inspection certificate – mill certificate

Zerlifiziert nach / curtiled to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85264396 03/4

Rev. 0

Seite / page: 1 von / of 2 Datum / date: 2012 10 16

6430170021 3981.481 lbs

res Stkrive pce.

186

Auftraggeber / customer:	Bestell Nr. / order no.:	C 65560 DEC				
\$ 1.5 miles	Datum / date:	2012 06 14				
4	Auftragsbest. Nr. / order confirm. no.: Datum / date;	643017 2012 06 15				
Warenemptänger / consignee:	Lieferschein Nr. / delivery note: Datum / date:	85264396 2012 10 31				
** - Capalaliana Camani /AAL	Akkreditiv Nr. / letter of credit no.:					
Endkunde, Bestell-Nr. / Your cust., ord. no.:	<u> </u>					
Produkt/product	Bedingunganderma					
Form / form: Werkstoff / material: 6061	Techn. Lieferbedingungen / techn. spec. AMS-QQ-A-250/11, 08.1997					

Form / form: Werkstoff / material: 6061 Zustand / temper: Te Dim. / dim: [inch]: 0,032x48,00x144,00 Kundenartikel-Nr / customer article no.:	Techn. Lieferbedingungen / techn. spec.; AMS-CQ-A-250/11, 08.1997 ASTM 8 209 - 10 AMS 4027N, 07.2008 ASME SB-209, 2011a Sondervorschrift / special terms;					
AB-Pose BNr/Los/Teillos Guss Nr We ord-Item: Lot/No/Pert castno m 04 36194/01/00 01/0052338/2	Historii Packing Gewicht netter stehel Packing Weight net 5061 6430170020 3972,663 lbs					

01/0052338/2

						1		,		- 1	,,,,
04	36194/01/00 Ot	/0052331	3/2	606	1	6430	170022	3994	,709 lbs		186
Chemische Z	usammensetzung /	, chemic	el comp	noitien	1%1 Ge	wichtsa	nteile / w	eidht bi	ocortion	(OES)	92. T. W. 17. T.
Gissa Nr. / cast no.	AMAG designation							A (D) (to les		700.0	
01/0052338/2	6081	Al	51	Fig.	Gu	Mn	Мg	C7	Zn	TI	Sonatiga Einzal
	actual	97,31	0,70	0,48	0,21	0,10	0,90	0.16	0.04	0,06	0.02
		Semilya Summa				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1
	aztual	0.05	ľ	1		1		7114		-	_

6061

BNr/Los Lot/No.	Zustand temper	Richtung direction	Am Ikail	Rp0.2 [ksi]	A2" [%]			T
36194/01	T6	LT	49,2	40.5	15		+	1
36194/01	TS	LT	48,6	39.9	16			
36194/01	T6	LT	4B,4	39.5	17			
36194/01	TS	ĹŢ	48.6	39,6	16		 	
36194/01	T6	LT	48,4	39.7	16	 	-	
36194/01	T6	LT	48.4	39,7	16			
36194/01	T6	LT	48,6			ļ	 	1.
36194/01	16	LT	48.9	39,7	16		 	·
36194/01	76	LT		39,9	16		 	
	<u> </u>	I 7	49,3	39,6	16	1	1 -	



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

450-332-8536

Zentifiziert nech / certified to ISO 9001, ISO/TS 16949, ENVAS 9100, ISO 14001, NADCAP

Nr.:

Rev. 0

Seite / page: 2 von / of 2 Datum / date: 2012 10 16

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht. We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkzsachverständiger/ factory specialist	E-Mall/d-mail
Josef Klampfer	j.klampfer@amag.at

Herstellariand: Österreich / goods engin: The goods are of Austrian origin. Maschinell erstellt - Gükig ohne Unterschrift / Automated - valid without being eigned.

PF80FFC

74



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zentifiziert nach / centified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85246330

Rev.: 0

Seite / page:

1 von / of 2

Datum / date:

2013 04 19

Auftraggeber / customer:	Bestell Nr. / order no,: Datum / date:	C66366 2013 01 15
	Auftragsbest, Nr. / order confirm no.: Datum / date:	651503 2013 01 16
/arenempfänger / consignee:	Lieferschein Nr. / defivery note: Datum / date:	85246330 2013 04 30

Form / form: Sheet Werkstoff / material: 6081 Zustand / temper: T6

04

1::

Dim. / dim.: [inch]: 0,080x48,00x144,00

42000/01/00

42000/01/00

Technische Lieferbedingungen / techn. spec.:

AMS-QQ-A-250/11, 08.1997

ASTM B 209 - 10 AMS 4027N, 07,2008

ASME SB-209, 2011a

Sondervorschrift / special terms:

01/0055174/3 6061 5780873 6515030012 3977,072 lbs 74 01/0055174/3

3990,300 lbs

6515030013

			1		" .:. ·			Section 2	in the same of the	ناند ادائياً ا	ir allegali
Guss Nr. / cast na.	naterial				:		1	e ed :	99-32-52	er delimi	Walter Street
01/0055174/3	6061	Şi	fo	Cu	Mn	Mg	. Cr	Zn	٠π	Others Each	Others
	spec. min.	0.40	-	0,15	-	0,80	0,04	-			-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0.15	0.05	0,15
	actual	0,71	0,44	0.22	0,12	0,88	0,15	0,03	0,06	0.02	0,05

6061

Dillon				1,64	e Paris			101		
BNr/Los	Zustand	Richtung	Tests	1	UTS	YS.	A2"			
Lot/No. temper direction			[kal]	[ksi]	[%]	1	-			
				spec.min,	42,0	35,0	10			
			<u> </u>	spec.max.	-	-	_	_		
42000/01	TB	LT	\$	from	48,0	41,0	14			1
42000/01	T6	LT		to	48,6	41,5	16	 	<u> </u>	

Blegeversuch: OK. / Transverse bend test: OK. Maßkontrolle: OK. / Dimensional Check: OK.

AMAG rolling GmbH. Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zettifizieri nach / certified to ISO 9001, ISO/TS 16949. EN/AS 9100, ISO 14001, NADCAP

450-332-8536

Nr.: 85246330

01/1

Rev.: 0

Seite / page;

2 yon / of 2

Datum / date;

2013 04 19

PAGE

07/10

Oberfläche: OK, / Surface inspection: OK.

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht. We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Josef Klampfer

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin; The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

SHIP TO:		 *

0450		
SOLD TO:		

AISER ALUMINUM

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4281737

CUSTOMER PO NUMBER	2:	WORK PACK	AGE: IC	USTOMER P	RT NUMBER:	[3	HIP I	RUN/LOAD:	GOVT CO	NTRACT NUMBER:	10
C65742 NOV			7.0	uo i paigi	7711 (1979)666471	1		79/3		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
KAISER ORDER NO:	LINE ITE	M: SHIP DA	TE:	ALLOY:	CLAD:	TEMPER	:]	PRODUCT DESCRIPTION:			
1140430 8		14-NOV-2012 7075		ALCLAD	T6	Kaiser St		tretched			
WEIGHT SHIPPED:	QUANTI	TY;	TRUCK	B/L #:	GAUGE: 0.1250 IN			AMETER/WI	DTH:	LENGTH: 144,000 IN	
1650 LB 21 PCS EST. 203		20397	711 0.1250 IN (3.1750)					19.2 MM)	1		

MHU 1636877: LOT 610007A7: 21 pieces; D37374

Certified Specifications

AMS 4049/RevL CMMP 019/RevD AMS-QQ-A-250/13/RevA CMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1513

Test Results

Lot: 610007A7 **Cast 496** Drop 06 ingot 1 Melted in USA

(ASTM £8/B557) (EN 2002-1)

Tensile:

Temper Dir / # Tests T6 LT / 2 (Min:Max) Ultimate KSI (MPA) 79.7:79.8

(550:550)

Yield KSI (MPA) 70.4:70.5

Elongation %

(ASTM E1251)

MAX(Wt%)

Chemistry: SI FE Actual(wt%) 0.10 0.21

Sł

0.3

CU MN MG CR 1.4 0.04 0.20 2.5

MN

(485:486)

ΤI

0.03

0.00

0.20

ΖN

5.8

ΖN

5.1

6.1

0.8

1.3

14.3:14.5

ZR

0.01

ALLOY LIMITS

MG ÇR 7075 MIN(wt%) 0.00 0.00 1.2 0.00 2.1 0.18 MAX(wt%) 0.40 0.50 2.0 0.30 2.9 0.28 Liner Alloy: 7072 MIN(wt%) 0.0 0.0

CU

ĒΕ

0.4

Ť

0.00

0,05

0.01

OTHER MAX

EACH

TOT

TOT

OTHER

0.05

0.05

0.15

0.05

0.15

| |

0.00 0.10

0.00 00.0 0.00 0.10 0.10 0.05 Aluminum Remainder 0.00 0.00 0.00 **EACH** 0.05 0.05 0.05 TOT

0.00

0.05

Page 1 of 2



Trentwood Works - Spokans, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4281737

CERTIFICATION

Kaiser Alumin'um Pabricated Products, LLC (Keiser) hereby certifies that meral shipped under this order was melted in the United Brotes of America or a qualifying country per tested and found in conformerce with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets operations as indicated herein. For material thicknesses outside specification limits, werranty is limited to that shown on Kalser's standard general terms and conditions of sections are on the subject to examination. Total reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Febricated Products, LLC laboratory. The recording of false, flicitious or fraudulent statements or software.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

1539(3, 1539(4, 1639(5, 1639(6, 1539(7, 1539(8, 1539

450-332-8536

答片名解 Customer 影像名詞 Pi Production	RIME COLD ROLLED STAINLESS ST	2013.07	1-14		Chry(or		FCA003	TEL : +8	186-4-8899	ISGG FA	X +886-4-88	99770 13021800161
規較各和 AS	STM A240M/A480M-116		商录至读数码 Commental Invelor No. J13010448			18	900 con			2013/02/08		
Alm day.	14/3041				等月探 PD	No.	C85783				Date of lesus 打球協致 Order No.	EC12100340-Z
T					提接 Weigh	17/0.	C130Z010)2	, .		P.I. SPER	A70710214
吸回 燃射 Itum Hoat No.	產品 Product D		化學就份(%) Chemical Composition			拉伸試	拉伸試驗 °01 °02			Filottoria		
No.	尺寸 Dimension	政策 政規 Quantity Weight Pos kgs	表頭 保報 Finish Protect	C Si	经 Mn P	M SP	25 AN	Tension T	drst 伸展等	102	特號 C/No.	Coli No
1 C34AY1207060	Specification		Min		X10 X10 3	000 X10	XIO XIO Y	MPa	% HI	RE CAN.		
2 C34AY1207080	IGA x48.0" x144.0"	10 1,059 9 952	ZB P	30 75 18 49	200 45 107 50	30ft 20ni	1950 100	L		92 104	J 1.	
1 C34AY1207066 2 C34AY1207066 3 C34AY1207065 5 C34AY1207856 6 C34AY1207856 7 C34AY1207856 9 C34AY1207956 1 C34AY1207956 1 C34AY1207391 1 C34AY1207391 1 C34AY1207391 2 C34AY1207391 3 C34AY1207391 4 C34AY1207391 4 C34AY1207391 6 C34BF120017 7 C34BF120017	12GA x48.0" x86.0" 72GA x48.0" x86.0"	100, 1,058 9, 1,552 127, 1,056 129, 1,753 29, 1,753 28, 1,655 28, 1,655 32, 1,770 32, 1,70 32, 1,	28 P 28 P 28 P 28 P	18 49 16 49 27 58 12 46 16 48	107 30 97 42	7 -802 7 802 2 819 8 808 5 808	806 56 808 56 829 63 816 87	324 674 324 674 326 683	50 50 52 83	88 105 88 105 87 105		1A575050 1A575050
7 C34AY1207950 C34AY1207950	12GA x48.0" x96.0" 12GA x48.0" x96.0"	1 1/1 1,030	28 月	76 48	143 38 97 39 97 39 97 39 97 39 97 39	5 808 1 5 808 1	816 87 821 51 821 51	328 683 313 625 333 678 333 678 333 678 333 678 292 670	63 47 47	84 105 86 108	0 21	
C34AY1207960 C34AY1207391 C34AY1207391	12GA x48.0" x95.0" 14GA x48.0" x95.0"	28 1.695 28 7.595	28 P	76 48 16 48 16 48 16 48	97 39 97 39	5 8061 5 8061 5 8061 7 8027	821 51 821 61	333 678 333 678	47	84 705 86 105 85 105 16 105 18 105 16 105	22 0 23 0 24 0 25 0 43	18555956 18576777 18576777 18576777 18576777
2 C34AY1207391 3 C34AY1207391	14GA x48.0* x120.0* 14GA x48.0* x120.0*	32 1.770 32 1.767	疆 日	18 49	107 30	5 BOE 1	821 51 808 56	333 678 292 670	47 52 8	1061 16 1060 16 1050	25	
4 C34AY1207391 6 C34AY1207391 6 C34BP1202017	14GA X48.0" x120.0" 14GA X48.0" x144.0"	32 1.797 15 981		18 49	07 30	1 802 1 802 1	808 56 806 56	292 870 292 670 292 670	52 8 52 8	6 1050 6 1050 6 1050	3 44 1	1AS75049 1AS75049
5 IC34AV1208655	74GA x60.0" x744.0" 14GA x60.0" x744.0"	15 094 12 997 72 991	200 A P C P C P C P C P C P C P C P C P C P	18 49 20 34	07 30 42 31	1 802 1 1 802 1 1 802 1 1 802 1 6 802 1	821 51 808 56 808 56 808 58 806 56 806 56 808 56	292 670 292 670	52 8 52 8	0 1050 6 1050 8 1050	45 47	1AS75049 1AS75049
C34AY1206521	11GA 968.0" x144.0" 11GA 969.0" x144.0" 11GA 969.0" x144.0" 11GA 969.0" x144.0" 12GA 948.0" x86.0" 14GA 948.0" x120.0" 14GA 948.0" x120.0" 14GA 948.0" x120.0" 14GA 948.0" x120.0" 14GA 948.0" x144.0" 14GA 968.0" x144.0" 14GA 960.0" x144.0" 14GA 960.0" x144.0" 14GA 960.0" x144.0" 14GA 960.0" x144.0"	26 1.791 2	788 P.P. P.P. P.P. P.P. P.P. P.P. P.P. P	18 458 458 458 458 458 458 458 458 458 45	107 30 107 30 107 30 143 38 97 39 97 39 97 39 107 30 107 3		1211 421	324 874 324 683 312 625 312 625 313 678 333 678 333 678 333 678 333 678 282 670 292 870 292 870 292 870 292 870 393 637	53 477 447 447 55 52 52 55 55 55 55 55 55 55 55 55 55	1050 1050 1050 1050 1050 1050	48 49 50 53	1AS75048 1AS75049 1AS75049 1AS75049 1AS75049 1AS75049 0BF0851
	所在 Remark	398 26.444		-1 42	33 37	6 802 1	318 37	11		1050	\$3 54	QBF0851 1AS57308 1AS57308
	• • •	,		· · · · · · · · · · · · · · · · · · ·	···			SEW Not	,			
•									i		"01= Hardness "02= Heat Treat "Gauge Length:	ment
							•					
	· · · · · · · · · · · · · · · · · · ·		1									
Surveyar By	正證明本文所列遊品,均使材料標準數 We hereby certify that material describ-	INTO SERIES . AMOUNT ALTERNA	VI5t	ial Inspection	(Surface) <u>a</u>	nd Dimensi	on Check :	ОК			1MPa=1N/mm ² 10,2kg//cm ²	≖10bar⊾14ភីខ្លុជ÷
N/A	We hereby certify that material described selisfactory results in ecoordance with the The material described above ites been de-	s actein tips pace mans	之來來,數稱 Parkwad and	Martifar	2 TO 100	N.a.		(No.01 100 0562) (No.01 202 ROC/C 1 (No.01 104 682 (2007 (No.01 113 6	9) 1-05 0105)		THE STATE OF THE S	unanco Ospatrici
		D次/超过数: 1/4	on by raw ma	terial supplier	de Wifest	STATE OF	19AS 1000V:	1 (NO.01 104 622 (2007 (ND.01 113 6	19939S) 22 (19638S)	74	771 V	i Gun

YC-2Q007-01G



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20491

Purchase Order Date 7/10/2013 PO Print Date 7/10/2013

Page Number 1 of 2

Order From:

VC-MET002

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIIER EST LONGUEUIL, QC J4N 1L7 CA Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

F&XSD

Contact Name Vendor Phone	800 558 8858	Buyer Customer POID	Chantal Lavoie	
		Customer Tax #	10127-2607	
Ship To Contact		Terms	Net 30	•
Ship To Phone		Currency	CAD	•
Ship Via:	TST ground	FOB	Destination-Collect	
Chim A sats				

S	hip Acct:						• •	m la G	309
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
4,8	M6061T6S.032	6061-T6 Sheet 0.032" UMINUM SHEET AS PER QQ-	7/12/2013 Yes 7/12/2013		384.00 sf				\$806.40
	MATERIAL: 0001-10/102 AL A250/11 OR AMS-QQ-A-250/ 4027 OR ASTM B209	11 OR AMS 4025 OR AMS	7/12/2013						
							Line	: Total:	\$806.40
2	M6061T6S.080	6061-T6 .080 Sheet	7/12/2013 Yes		384.00 sf				\$1,670.40
Ų.	SAME AS ABOVE		7/12/2013		31				
							Line	· Total:	\$1,670.40
3	M304S12GA	304/316 0.100" Sheet	7/12/2013 Yes	ч	64.00	/			\$758.40
	MATERIAL: AISI 304/316 SS MIL-S-5059 OR AMS 5513 (30 ASTM A240/ASME SA240	SHEET ANNEALED AS PER 04) OR AMS 5524 (316) OR	7/12/2013			Pah]je	•	

Note:



METAUX SOLUTIONS

L'ONGUEUIL, QC J4N 1L7

2625 BOUL JACQUES-CARTIIER EST

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20491

Purchase Order Date 7/10/2013 PO Print Date 7/10/2013

Page Number 2 of 2

Ordér From:

CA

VC-MET002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 558 8858

TST ground

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

7075-T6 Sheet :125

7/12/2013

48.00 sf

\$758.40

M7075T6S.125

Yes

\$1,022.90

MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209

7/12/2013

Line Total:

Line Total:

\$1,022.90

PO Total:

\$4,258.10

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required / YES

Change Nbr:

Change Date:

7/10/2013

